SUB RECIPIENT'S VENDORS

This information is cumulative, and is updated quarterly. For any vendor, to whom you paid $25,000 or more for goods or services (in any quarter) to help you carry out your Recovery Act program or project, you must supply the information requested. Each quarter you will need to add any new vendors not yet reported in previous quarters, and adjust the aggregated amount paid accordingly. Failure to report this information each quarter would be considered a material omission for purposes of contract compliance.

Vendor's DUNS Number	Vendor's Name	Vendor HQ Zip Code+4	Product/Service Description	Aggregated Amount Paid to Vendor
	Urban Mobility Group DBA Commute Seattle	98101-1230	bike inventory assessment- initial work	$14,961.00
	Urban Mobility Group DBA Commute Seattle	98101-1230	bike inventory and preliminary analysis	$20,595.06

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